MIAMI-DADE COUNTY BLANKET PURCHASE ORDER

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			(305) 375-5312	
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MIAMI-DADE COUNTY BLANKET PURCHASE ORDER

BPO ID: ABCW1000084 PRINT DATE: 10/30/2009 ** ORIGINAL ** AUTHORIZED DEPTS/USERS AUTHORIZED DEPT: FR***** ALLOCATION: CALLERS NAME DOLLAR LIMIT CALLER ID PHONE NUMBER ***** \$13,333.33 () ~ AUTHORIZED DEPTS/USERS AUTHORIZED DEPT: GS02**** ALLOCATION: CALLER ID CALLERS NAME DOLLAR LIMIT PHONE NUMBER ***** \$55,000.00 () -AUTHORIZED DEPTS/USERS PD***** AUTHORIZED DEPT: ALLOCATION: CALLERS NAME PHONE NUMBER CALLER ID DOLLAR LIMIT ***** \$100,000.00 () " AUTHORIZED DEPTS/USERS AUTHORIZED DEPT: PR***** ALLOCATION: CALLERS NAME DOLLAR LIMIT PHONE NUMBER CALLER ID ****** \$20,000.00 () -AUTHORIZED DEPTS/USERS AUTHORIZED DEPT: PW***** ALLOCATION: DOLLAR LIMIT PHONE NUMBER CALLER ID CALLERS NAME ***** \$3,000.00 () ~ AUTHORIZED DEPTS/USERS SP***** AUTHORIZED DEPT: ALLOCATION: PHONE NUMBER CALLER ID CALLERS NAME DOLLAR LIMIT ***** \$5,000.00 () --AUTHORIZED DEPTS/USERS AUTHORIZED DEPT: SW***** ALLOCATION:

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PHONE NUMBER

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CALLERS NAME

MIAMI-DADE COUNTY BLANKET PURCHASE ORDER

BPO ID: ABCW1000084

. PRINT DATE: 10/30/2009

** ORIGINAL **

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT PRICE.

THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2% UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 01/01/2010 TO 12/31/2010 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH BID PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH USING THIS INFORMATION.

** ORIGINAL **

****** LAST PAGE

AUTHORIZED SIGNATURE:

DATE: